

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

Date: 11/1/2004  
Page: 1 of 4

**Vendor: 826003336 00, WILDER SCH. DIST. NO. 133**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	9,183.66
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	1,878.69
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>11,062.35</b>
10/08/2003	Supt of Public Instruction	1170200310084999000180	0348		10.553	School Breakfast Program	2,706.38
11/13/2003	Supt of Public Instruction	1170200311134999000460	0348		10.553	School Breakfast Program	2,592.46
11/26/2003	Supt of Public Instruction	1170200311264999000280	0348		10.553	School Breakfast Program	1,717.38
12/24/2003	Supt of Public Instruction	1170200312244999000020	0348		10.553	School Breakfast Program	1,621.50
02/04/2004	Supt of Public Instruction	1170200402044999000140	0348		10.553	School Breakfast Program	2,203.50
03/03/2004	Supt of Public Instruction	1170200403034999000240	0348		10.553	School Breakfast Program	2,356.10
04/07/2004	Supt of Public Instruction	1170200404074999000400	0348		10.553	School Breakfast Program	2,330.10
05/05/2004	Supt of Public Instruction	1170200405054999000200	0348		10.553	School Breakfast Program	3,196.32
06/03/2004	Supt of Public Instruction	1170200406034999000310	0348		10.553	School Breakfast Program	2,836.16
09/09/2004	Supt of Public Instruction	1170200409094999000140	0348		10.553	School Breakfast Program	730.90
09/22/2004	Supt of Public Instruction	1170200409224999000150	0348		10.553	School Breakfast Program	-730.90
09/22/2004	Supt of Public Instruction	1170200409224999000160	0348		10.553	School Breakfast Program	875.95
CFDA 10.553 Total:							<b>22,435.85</b>
10/08/2003	Supt of Public Instruction	1170200310084999000170	0348		10.555	National School Lunch Program	15,961.34
11/13/2003	Supt of Public Instruction	1170200311134999000450	0348		10.555	National School Lunch Program	15,107.71
11/26/2003	Supt of Public Instruction	1170200311264999000270	0348		10.555	National School Lunch Program	10,011.74
12/24/2003	Supt of Public Instruction	1170200312244999000010	0348		10.555	National School Lunch Program	10,219.37
02/04/2004	Supt of Public Instruction	1170200402044999000130	0348		10.555	National School Lunch Program	13,612.76
03/03/2004	Supt of Public Instruction	1170200403034999000230	0348		10.555	National School Lunch Program	12,869.62
04/07/2004	Supt of Public Instruction	1170200404074999000390	0348		10.555	National School Lunch Program	11,599.76
05/05/2004	Supt of Public Instruction	1170200405054999000190	0348		10.555	National School Lunch Program	15,351.48
06/03/2004	Supt of Public Instruction	1170200406034999000300	0348		10.555	National School Lunch Program	13,600.58
09/09/2004	Supt of Public Instruction	1170200409094999000130	0348		10.555	National School Lunch Program	4,252.36
CFDA 10.555 Total:							<b>122,586.72</b>
08/18/2004	Supt of Public Instruction	1170200408184999000090	0348		10.559	Summer Food Service Program for Children	3,508.13
08/18/2004	Supt of Public Instruction	1170200408184999000100	0348		10.559	Summer Food Service Program for Children	363.64

**State of Idaho**  
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Date: 11/1/2004  
Page: 2 of 4

**Vendor: 826003336 00, WILDER SCH. DIST. NO. 133**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 10.559 Total:							<b>3,871.77</b>
10/22/2003	Supt of Public Instruction	1170200310214399000070	0348		84.010	Chapter I Basic and Concentration Grants	45,750.00
10/27/2003	Supt of Public Instruction	1170200310274398000030	0348		84.010	Chapter I Basic and Concentration Grants	-5,000.00
11/06/2003	Supt of Public Instruction	1170200311054468000330	0348		84.010	Chapter I Basic and Concentration Grants	23,500.00
12/02/2003	Supt of Public Instruction	1170200312024579000210	0348		84.010	Chapter I Basic and Concentration Grants	23,500.00
01/22/2004	Supt of Public Instruction	1170200401164776000320	0348		84.010	Chapter I Basic and Concentration Grants	18,744.00
02/04/2004	Supt of Public Instruction	1170200402034857000240	0348		84.010	Chapter I Basic and Concentration Grants	23,500.00
03/03/2004	Supt of Public Instruction	1170200403034985000300	0348		84.010	Chapter I Basic and Concentration Grants	23,500.00
04/21/2004	Supt of Public Instruction	1170200404204236000170	0348		84.010	Chapter I Basic and Concentration Grants	13,325.00
05/13/2004	Supt of Public Instruction	1170200405034296000240	0348		84.010	Chapter I Basic and Concentration Grants	21,000.00
06/03/2004	Supt of Public Instruction	1170200406034420000270	0348		84.010	Chapter I Basic and Concentration Grants	21,000.00
07/21/2004	Supt of Public Instruction	1170200407204069000150	0348		84.010	Chapter I Basic and Concentration Grants	6,910.00
07/21/2004	Supt of Public Instruction	1170200407204069000610	0348		84.010	Chapter I Basic and Concentration Grants	23,402.00
08/04/2004	Supt of Public Instruction	1170200408034125000200	0348		84.010	Chapter I Basic and Concentration Grants	20,693.00
09/01/2004	Supt of Public Instruction	1170200408314278000230	0348		84.010	Chapter I Basic and Concentration Grants	18,286.00
CFDA 84.010 Total:							<b>278,110.00</b>
10/22/2003	Supt of Public Instruction	1170200310214399000250	0348		84.011	Migrant Education-Basic State Formula Grant P	11,963.00
11/06/2003	Supt of Public Instruction	1170200311054466000190	0348		84.011	Migrant Education-Basic State Formula Grant P	6,000.00
12/03/2003	Supt of Public Instruction	1170200312024576000090	0348		84.011	Migrant Education-Basic State Formula Grant P	6,000.00
01/22/2004	Supt of Public Instruction	1170200401164776000050	0348		84.011	Migrant Education-Basic State Formula Grant P	978.00
02/04/2004	Supt of Public Instruction	1170200402034855000540	0348		84.011	Migrant Education-Basic State Formula Grant P	8,200.00
03/03/2004	Supt of Public Instruction	1170200403024981000310	0348		84.011	Migrant Education-Basic State Formula Grant P	8,200.00
05/13/2004	Supt of Public Instruction	1170200405044297000090	0348		84.011	Migrant Education-Basic State Formula Grant P	3,500.00
06/03/2004	Supt of Public Instruction	1170200406014414000110	0348		84.011	Migrant Education-Basic State Formula Grant P	3,500.00
07/21/2004	Supt of Public Instruction	1170200407204069000230	0348		84.011	Migrant Education-Basic State Formula Grant P	13,936.00
08/04/2004	Supt of Public Instruction	1170200408034127000060	0348		84.011	Migrant Education-Basic State Formula Grant P	11,964.00
09/01/2004	Supt of Public Instruction	1170200408314276000290	0348		84.011	Migrant Education-Basic State Formula Grant P	4,300.00
CFDA 84.011 Total:							<b>78,541.00</b>
10/30/2003	Supt of Public Instruction	1170200310274421000250	0348		84.186	Drug-Free Schools and Communities, State	288.00
11/26/2003	Supt of Public Instruction	1170200311254559000150	0348		84.186	Drug-Free Schools and Communities, State	800.00
12/18/2003	Supt of Public Instruction	1170200312174646000220	0348		84.186	Drug-Free Schools and Communities, State	800.00
01/28/2004	Supt of Public Instruction	1170200401274817000420	0348		84.186	Drug-Free Schools and Communities, State	75.00

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Date: 11/1/2004  
Page: 3 of 4

**Vendor: 826003336 00, WILDER SCH. DIST. NO. 133**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/19/2004	Supt of Public Instruction	1170200402184916000190	0348		84.186	Drug-Free Schools and Communities, State	200.00
03/24/2004	Supt of Public Instruction	1170200403234106000150	0348		84.186	Drug-Free Schools and Communities, State	200.00
04/21/2004	Supt of Public Instruction	1170200404204237000230	0348		84.186	Drug-Free Schools and Communities, State	1,745.00
05/26/2004	Supt of Public Instruction	1170200405244382000260	0348		84.186	Drug-Free Schools and Communities, State	200.00
06/23/2004	Supt of Public Instruction	1170200406214529000500	0348		84.186	Drug-Free Schools and Communities, State	200.00
08/12/2004	Supt of Public Instruction	1170200408094163000150	0348		84.186	Drug-Free Schools and Communities, State	3,283.00
CFDA 84.186 Total:							<b>7,791.00</b>
06/17/2004	Supt of Public Instruction	1170200406174449000120	0348		84.215	Innovation in Education Secretary	1,945.00
06/21/2004	Supt of Public Instruction	1170200406214462000100	0348		84.215	Innovation in Education Secretary	1,945.00
06/30/2004	Supt of Public Instruction	1170200406284595000030	0348		84.215	Innovation in Education Secretary	3,252.32
CFDA 84.215 Total:							<b>7,142.32</b>
10/22/2003	Supt of Public Instruction	1170200310214399000440	0348		84.298	Innovative Education Program Strategies	1,911.00
10/22/2003	Supt of Public Instruction	1170200310214399000580	0348		84.298	Innovative Education Program Strategies	413.00
11/06/2003	Supt of Public Instruction	1170200311054467000230	0348		84.298	Innovative Education Program Strategies	800.00
12/03/2003	Supt of Public Instruction	1170200312024575000230	0348		84.298	Innovative Education Program Strategies	800.00
04/21/2004	Supt of Public Instruction	1170200404194229000130	0348		84.298	Innovative Education Program Strategies	2,561.00
05/13/2004	Supt of Public Instruction	1170200405044297000510	0348		84.298	Innovative Education Program Strategies	2,500.00
CFDA 84.298 Total:							<b>8,985.00</b>
07/28/2004	Supt of Public Instruction	1170200407264095000020	0348		84.318	Technology Literacy Challenge Fund Grants	12,527.00
07/28/2004	Supt of Public Instruction	1170200407264095000190	0348		84.318	Technology Literacy Challenge Fund Grants	10,509.00
CFDA 84.318 Total:							<b>23,036.00</b>
10/27/2003	Supt of Public Instruction	1170200310274398000040	0348		84.348	Title I Accountability Grants	5,000.00
CFDA 84.348 Total:							<b>5,000.00</b>
10/22/2003	Supt of Public Instruction	1170200310214400000570	0348		84.365	English Language Acquisition Grants	2,303.00
11/06/2003	Supt of Public Instruction	1170200311054466000570	0348		84.365	English Language Acquisition Grants	1,000.00
12/03/2003	Supt of Public Instruction	1170200312024575000730	0348		84.365	English Language Acquisition Grants	1,000.00
03/10/2004	Office of the State Board of Education	1501200403105227000060	0348	T365A030012	84.365	English Language Acquisition Grants	3,506.27
05/05/2004	Office of the State Board of Education	1501200405055277000080	0348	T365A030012	84.365	English Language Acquisition Grants	2,090.09
06/07/2004	Office of the State Board of Education	1501200406075305000080	0348	T365A030012	84.365	English Language Acquisition Grants	1,100.00
08/02/2004	Office of the State Board of Education	1501200408025034000060	0348	T365A030012	84.365	English Language Acquisition Grants	1,051.56

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08/23/2004	Office of the State Board of Education	1501200408235052000080	0348	T365A030012	84.365	English Language Acquisition Grants	1,122.60
09/14/2004	Office of the State Board of Education	1501200409145074000090	0348	T365A030012	84.365	English Language Acquisition Grants	413.48
CFDA 84.365 Total:							13,587.00
10/22/2003	Supt of Public Instruction	1170200310214400000480	0348		84.367	Improving Teacher Quality State Grants	14,120.00
11/06/2003	Supt of Public Instruction	1170200311054469000050	0348		84.367	Improving Teacher Quality State Grants	7,000.00
12/02/2003	Supt of Public Instruction	1170200312024580000140	0348		84.367	Improving Teacher Quality State Grants	7,000.00
01/22/2004	Supt of Public Instruction	1170200401164777000420	0348		84.367	Improving Teacher Quality State Grants	3,365.00
02/04/2004	Supt of Public Instruction	1170200402034856000190	0348		84.367	Improving Teacher Quality State Grants	6,500.00
03/03/2004	Supt of Public Instruction	1170200403034984000230	0348		84.367	Improving Teacher Quality State Grants	6,500.00
04/21/2004	Supt of Public Instruction	1170200404204235000130	0348		84.367	Improving Teacher Quality State Grants	7,506.00
05/19/2004	Supt of Public Instruction	1170200405034295000190	0348		84.367	Improving Teacher Quality State Grants	6,312.00
06/03/2004	Supt of Public Instruction	1170200406024419000210	0348		84.367	Improving Teacher Quality State Grants	6,312.00
07/21/2004	Supt of Public Instruction	1170200407204069000460	0348		84.367	Improving Teacher Quality State Grants	3,308.00
08/04/2004	Supt of Public Instruction	1170200408034126000180	0348		84.367	Improving Teacher Quality State Grants	6,898.00
CFDA 84.367 Total:							74,821.00
Vendor Total:							656,970.01